

TAXINVOICE

Invoice No: 389
Invoice Date: 2024-03-27
Due Date: 2024-04-26

Billed By

Business Name: Ashoka Hardware Stores
Email:
Phone:
GSTIN: 24AAAF7890A1Z8
PAN: AAFA7890A
Address: Naranpura, Ahmedabad,
Gujarat 380013
City: Ahmedabad
Postal Code: 380013
State: Gujarat

Billed To

Business Name: Durga Hardware
Email:
Phone:
GSTIN: 24AAAFD5678A1Z8
PAN: AAAFD5678A
Address: Vasna, Ahmedabad,
Gujarat 380007
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	500	25000.00	18	29500.00
Roof Tiles (per sq.ft)	6905	20	1000	20000.00	18	23600.00
				Total Taxable Value	45000.00	
				Subtotal	53100.00	
				Discount	2800	
				Total	50300.00	
				Amount Paid	0.00	
				Balance Due	Rs 50300.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated